

[illegible]

A-302-41

REMARKS

DATE
50-30



1
2
3
4
5

6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36

A-30-C-11K

1

[illegible]

A-20-2-114

MULTIPLE COLUMN

W F A D, BYRON

A-30-e-1mm

U S N I D I A

MULTIPLE CHOICE

Page 50-50

Page 50-50

A-30-2-124

U S N I D O C

A-30-c-100

MULTIPLE COLUMN

FORM 50-105

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36
---	---	---	---	---	---	---	---	---	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----

[illegible]

A-302-110

P E N N I S L A N D

Executive Summary

06-05
10000

A-302-100

[illegible]

A-30-e-14f.

442000

00000000000000000000

50-30
FBI

Area 5030

MACTPES Columns

MACTPES Rows

A-30-2-1/4A

[illegible]

१९५५-५६ १९५६-५७

MEMORANDUM FOR THE RECORD

FORM
50-30

4-30-61-KK

[illegible]

A-30-e-144

DATE		TIME		LATITUDE		LONGITUDE		SPEED		DIRECTION		WIND		WEATHER		SEA		TIDE		MOON		OTHER	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	
24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	

A-30e-177

Assets:

105 Cash In Bank - Checking
108 Petty Cash A
109 Petty Cash B
110 Total Cash

112 Accounts Receivable

113 Inventory A
114 Inventory B
115 Inventory C

117 Prepaid Expenses
118 Deposits

120 Total Current Assets

123 Buildings A
124 Reserve for Depreciation

125 Vehicles
126 Res Depr Vehicles

127 Appliances

128 Res Depr Appliances

129 Furniture, Fixtures, Utensils

130 Res Depr Furn, Fixt, Utens

139 TOTAL FIXED ASSETS-A

180 Autos & Trucks

181 Res Depr Autos & Trucks & Fuel Tanks

182 Farm & Const Eq & lg tools

183 Res Depr F & C lg tools

TOTAL OTHER ASSETS-A

Current Liabilities:

202 Accounts Payable

210 Accrued Expenses

222 Notes Payable

223 Mortgages Payable

224 Contracts Payable

229 Total Other Liabilities

Fun-d-ra-zi-ng Money Expenditures:

311 Transfers from Church
312 Member reimbursements
314 Donations Received
320 Total Cash Received

Expenses:

Jonestown Special Costs:

448 Jonestown Equipment Costs
449 Jonestown Parts & Supplies
450 Jonestown Crating Costs
451 Jonestown Shipping & Freight

Bus Garage Special Costs:

→ 452 Motors & Major Parts

→ 453 Small Parts

454 Tires

455 Small Tools

456 Oil, Grease & Gas

457 Radio, Safety Costs & Eq Maint.

458 Contract Repairs & Towing

(outside labor & parts inc.)

459 Equipment/Rentals

460 Bus & Eq Repair & Maint.

461 Employee Wages

462 Employee Expense

463 Employee Insurance

464 Workmens Comp Ins.

465 Employer Taxes

466 Contract Labor/Implant labor

467 Uniforms & Laundry

468 Diesel & Road Expense

469 Misc Costs

470 Unit 7/special costs

Sub total bus garage

Auto Repair-Special Costs:

477 Major Parts

478 Small Parts

483 Contract Repair & Towing

491 Tires for Vehicles

493 Gas & Road Expense

494 Miscellaneous Auto Repair Costs

498 Sub Total Auto Repairs

Other Expenses & Overhead:

501 Rent & Lease Expense

502 Utilities & Gas - Housing

503 Office Supplies

504 Postage

505 Cable, Tel & Tel

506 Dues & Subscriptions

507 Advertising & Promotion

508 Repair & Maint -Bldg. Office

509 Employee Wages

510 Employee Medical Expenses

511 Employer Payroll Taxes

512 Workmens Comp Ins

513 Other Insurance Expense

514 Depreciation Expense

515 Sales Tax Major Purchases

516 Bank Charges & Exchange Costs

520 Auto, Transp & Taxes

521 Air Fares

523 Shipping and Duty Charges

525 Sundries

526 Janitorial Supplies

631 Lic, Fees & Business Taxes

635 Accounting & Legal & Court

755 Contributions & Donations

756 Suspense

757 Phone Bill

Valley Int Lg

Truth Ent Eq (co.)

A-30-a-2